

**Service Name:** Special Construction  
**Case Number:** 2011-563489.01  
**Customer Name:** Buffalo telephone  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$245,674.11	\$0.00	\$245,674.11

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$246,201.11	\$0.00	\$246,201.11
GRL	\$3,369.20	\$0.00	\$3,369.20
Lump Sum with GRL	\$249,570.31	\$0.00	\$249,570.31
12 Month Payment			\$22,086.55
36 Month Payment			\$8,200.19
60 Month Payment			\$5,457.43

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%